

Ship today

Work Order ID 83145

83145

Page 1

Friday, April 13, 2012 10:12:19 AM

Item ID: D350-689-019

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Control Guard

Start Date: 4/13/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/25/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date: 12-04-13 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-689	B

MCT 12/05/10

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-689-019 CHG001

0.00

0.00

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

(1)

W/M 12-05-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-689-019								
	Location: <u>SHPD</u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MF 12-05-10

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Friday, April 13, 2012 10:12:23 AM

Page 1

Work Order ID: 83145

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Parent Item: D350-689-019

D350-689-019

Parent Item Name: Control Guard

Start Date: 4/13/2012

Required Date: 4/25/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.23 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-12A *AN4-12A* Bolt		Purchased	No			110	Each	646.0000	1	**			
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Location	Loc Qty	Loc Code
ST357	646	
115422	4	
119775	50	
120423	592	

AN4-20A *AN4-20A* Bolt		Purchased	No			110	Each	473.0000	1	**			
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Location	Loc Qty	Loc Code
GA	50	
116419	50	
ST359	423	
115936	3	
117514	51	
119127	169	
121060	200	

D3084-3 *D3084-3* Strut		Manufactured	No			110	Each	0.0000	1	**			
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B 83130 12/5/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-689-019

D350-689-019

Parent Item Name: Control Guard

Start Date: 4/13/2012

Required Date: 4/25/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042-4

Purchased

No

110

Each

1,137.000

2

2

MS21042-4

USE MS21042L4

**

Location

Loc Qty

Loc Code

ST299

1137

100743

9

119124

1000

5461

3

6844

19

7690

24

8182

70

9063

8

9229

4

NAS1149D0416J

Purchased

No

110

Each

248.0000

8

8

NAS1149D0416.I

Washer

**

Location

Loc Qty

Loc Code

ST297

247

120833

47

120910

200

ST298

1

119124

1

NAS43DD4-46N

Purchased

No

110

Each

61.0000

2

2

NAS43DD4-46N

SPACER

**

Location

Loc Qty

Loc Code

ST279

61

111886

61

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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